## 05-44481-rdd Doc 18400-1 Filed 07/17/09 Entered 07/17/09 17:57:13 Exhibit A Pg 1 of 2

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Southe Delphi Corpo c/o Kurtzman Carson	tes Bankruptcy Court rn District of New York ration et al. Claims Processing Consultants LLC, 2335 Alaska Avenue	Administrative Expense Claim Form	
Debtor against which claim is a Delphi Corporation, et al. 05-444	481	Case Name and Number In re Delphi Corporation., et al. 05-44481 Chapter 11, Jointly Administered	
to the Debtors prior to the com	ne used to make a claim in connection with a reque thencement of the case. This Administrative Expo payment of an administrative expense arising after § 503.	ense Claim Form is to be used solely in	
Microsoft Corporation an Name and Address Where Notice C/O Joseph E. Shickich, Jr. Riddell Williams P.S. 1001 Fourth Avenue, Suite 4500 Seattle, WA 98154-1192 Telephone No.		Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  Check box if you have never received any notices from the bankruptcy court in this case.  Check box if the address differs from the address on the envelope sent to you by the court.	THIS SPACE IS FOR
	jshickich@riddellwilliams.com  BER BY WHICH CREDITOR IDENTIFIES	Check here if this claim replaces amends a previously filed	claim, dated:
1. BASIS FOR CLAIM Goods sold Services performed Money loaned Personal injury/wrongful Taxes Other (Describe briefly)		Retiree benefits as defined in 11 U.S.C. § 1114 Wages, salaries, and compensation (Fill out bel Your social security number Unpaid compensation for services performed from	(a) ow) (date)
2. DATE DEBT WAS INCURR	ED May 2009	3. IF COURT JUDGMENT, DATE OBTAINED	):
4. TOTAL AMOUNT OF ADM	INISTRATIVE CLAIM: \$ 123,884.00 adds interest or other charges in addition to the princi	pal amount of the claim. Attach itemized statement	of all additional charges.
Enterprise Subscription 6 enrollment no agreements. It is dated May 29, 2009, 1	d Microsoft Licensing, GP, are parties to Enterprise Subscription, 7796574, with a start date of September 1, 2008, and an end of and has a payment due date of June 28, 2009. Debtor paid, on at this invoice will be paid in the ordinary course. However, as a	fate of August 31, 2011. Attached as Exhibit A is invoice no. 9 or about July 2, 2009, \$442,097 on this invoice. As a result, to	here is a balance due and remaining of
CREDITS AND SETOFFS: of making this proof of claim.      SUPPORTING DOCUMEN itemized statements of running DOCUMENTS. If the document Any attachment must be 8-1/2.	The amount of all payments on this claim has been c. In filing this claim, claimant has deducted all amounts:  (TS: Attach copies of supporting documents, such as g accounts, contracts, court judgments, or evidence of the same not available, explain. If the documents are "by 11".  To receive an acknowledgement of the filing of your of the same that the same is the same is the same that the same is the same is the same that the same is the s	nts that claimant owes to debtor.  promissory notes, purchase orders, invoices, f security interests. DO NOT SEND ORIGINAL voluminous, attach a summary.	THIS SPACE IS FOR COURT USE ONLY
Date July 15, 2009	Sign and print the name and title, if any, of the creat authorized to file this claim (attach copy of power Microsoft Corporation and Microsoft Licensing Joseph E. Shickich, Jr., Of Riddell Williams P.	of attorney, if any)	



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-	9658155699 29-MAY-2009 :: 28-JUN-2009	Net payment due 30 days from invoice date	SHIP TO Delphi Automotive Systems, LLC Attn: Tim Brigarian No: 0005125100 Customer No: 0005125100 Contact: 5820 Delphi Drive Troy MI 48098 United States Phone: 810-845-3725 Fax:
29-MAY-2009 Page No:	Document No: 9658155699 Document Date: 29-MAY-2009 Payment Due Date: 28-JUN-2009	Terms:	END CUSTOMER Delphi Automotive Systems, LLC Public Customer Number: 96D52C61 Contact: Phone: 248-813-1287 Fax: Select Program Version: EU Select Enrollment / Master No: 7796574 / 1ES60204
Bill to PO Number: 450820435. Purchase Order Date: 29			INDIRECT RESELLER Contact: Phone: Fax:
Microsoft Licensing, GP C/O Bank of America Rt:026009593/Acct:3751205782 (wire)	Rt:11100001Z/acct:3751Z05782 (ACH) 1950 N Stemmons Fwy Ste 5010 LB #842467 DALLASTX/5207 United States Phone:	Telex: Fax:	BILL TO Delphi Automotive Systems, LLC Attn: Joe Plazza Customer No: 0005125094 Contact: 5722 Delphi Drive, Mailstop 483-400-406, Troy MI 48098-2815 United States Customer VAT#: Phone: 248-813-8032 Fax:

Line No.	Usage Country	Microsoft Part No. Description	Lic. Type Level	Pool	Period	Reason Code & Description	Billing Option	Qty Ordered Subscription Qty Ordered	Unit Price	Extended Amount
000001	United States	021-05331 CUS-E OfficeStd ALNG LicSAPk MVL	CUS-D APk MVL	Enterprise Products	Sep2008-Aug2009		AE	5,746.00	48.82	280,519.72
000002	United States	W06-00022 CUS-D Ent CoreCAL ALNG LicSAPk MVL DvcCAL	CUS-D APk MVL Dvo	Enterprise Products cCAL	Sep2008-Aug2009		AĒ	5,746.00	24.54	141,006.84
000003	United States	359-00765 ACP-D Ent SQLCAL ALNG LicSAPk MVL DvcCAL	ACP-D APk MVL Dvc	Enterprise Servers cCAL	Sep2008-Aug2009	_	AE	5,746.00	21.56	123,883.76
000004	United States	KLA-00178 ACP-D Enterprise Servers OfficeCommsSvrStdCAL ALNG LicSAPK MVL DvcCAL	ACP-D AL ALNG Lies	Enterprise Servers SAPk MVL DvcCAL	Sep2008-Aug2009		AE	5,746.00	3.58	20,570.68
				We he on this	We hereby certify that the information on this invoice is true and correct.	Total Sale Tax Amount	le ount	ñ ñ	USD	565,981.00
				Micro	Microsoft Licensing, GP					
When invoic	When invoices are reprinted, remittance information may change to reflect current invoicing onerations.	оппаtion may change to				Total Amount	aount	ñ	asu	565,981.00

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